Fulford Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
43	Parish Maintenance	16/05/2024		Nat West		lawn seed	Milton Garden Products Ltc	S	17.33	3.47	20.80
44	Funday	16/05/2024		Nat West		Dog Show Rosettes	EBay	S	39.98	8.00	47.98
45	Climate Change	16/05/2024		Nat West		wildflower seeds	Kings Seeds	S	112.10	22.42	134.52
46	Training	16/05/2024		Nat West		Coucil Award Accreditation	National Association of Loc	S	50.00	10.00	60.00
47	Contingency	16/05/2024	[redacted]	Nat West		gazebo	Gazebo shop	S	261.67	52.33	314.00
48	Kings Coronation - D Day 80 ye	16/05/2024		Nat West		D Day Flag	Flags and Flag Poles	S	34.95	6.99	41.94
49	Funday	16/05/2024		Nat West		Fun Day Prizes	Smyths Toy Store	E	30.00		30.00
50	Kings Coronation - D Day 80 ye	22/05/2024	[redacted]	Nat West		flag pole	Flags and Flag Poles	S	694.00	138.80	832.80
51	Funday	22/05/2024		Nat West		bails of straw	Shuckers	E	242.50		242.50
52	Contingency	22/05/2024		Nat West		gazebo	Surf and Turf	E	346.00		346.00
53	Attendants	14/06/2024		Nat West		Fulford Attendant	[redacted]	E	520.00		520.00
54	Attendants	14/06/2024		Nat West		Grindley Park Attendant	[redacted]	E	260.00		260.00
55	Post/Telephone/Internet	16/05/2024		Nat West		BT	BT	S	52.77	10.55	63.32
56	Post/Telephone/Internet	29/05/2024		Nat West		EE	EE	S	19.92	3.98	23.90
57	Parish Grass Verges	14/06/2024		Nat West		millstone	Millstone	E	1,250.00		1,250.00
58	Funday	30/05/2024		Nat West		Amazon	Amazon UK	S	5.50	1.10	6.60
58	Funday	30/05/2024		Nat West		Amazon	Amazon UK	S	5.18	1.04	6.22
58	Funday	30/05/2024		Nat West		Amazon	Amazon UK	S	22.97	4.60	27.57
58	Funday	30/05/2024		Nat West		Amazon	Amazon UK	S	13.32	2.67	15.99
58	Funday	30/05/2024		Nat West		Amazon	Amazon UK	S	16.66	3.33	19.99
58	Climate Change	30/05/2024		Nat West		Amazon	Amazon UK	S	33.32	6.66	39.98
58	Climate Change	30/05/2024		Nat West		Amazon	Amazon UK	S	9.98	2.00	11.98
59	Salary	14/06/2024		Nat West		Clerk Salary	[redacted]	E	1,683.79		1,683.79
60	PAYE/NI	14/06/2024		Nat West		HMRC	HMRC	S	1,022.47	204.49	1,226.96
61	Pension	14/06/2024		Nat West		Local Government Pension	Staffordshire County Counc	E	606.75		606.75
62	Youth Projects	14/06/2024		Nat West		Soccer Stars	Soccer Stars	E	425.00		425.00
63	Subscriptions	14/06/2024		Nat West		Google Services	Google	E	96.00		96.00
64	Travel Expenses	05/06/2024		Nat West		Clerk Travel Expenses	[redacted]	E	17.55		17.55
65	Funday	05/06/2024		Nat West		Fulford VH room hire	Fulford Village Hall	E	200.00		200.00
66	Room Hire	05/06/2024		Nat West	004763	Meir Heath and Rough Close Vi	Meir Heath and Rough Clos	E	20.00		20.00
67	Bus shelter/Notice board/Public	14/06/2024		Nat West		hillside nurseries	Hillside Nurseries	E	350.00		350.00
68	Fulford Church	14/06/2024		Nat West		town and country	Town and Country	S	120.00	24.00	144.00
68	Fulford Church	14/06/2024		Nat West		town and country	Town and Country	S	120.00	24.00	144.00
68	Grindley Park Grass Cutting an	14/06/2024		Nat West		town and country	Town and Country	S	117.00	23.40	140.40

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Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
68	Fulford Triangle & Rec & Cocki	14/06/2024		Nat West		town and country	Town and Country	S	30.00	6.00	36.00
68	Fulford Triangle & Rec & Cocki	14/06/2024		Nat West		town and country	Town and Country	S	25.00	5.00	30.00
68	Fulford Triangle & Rec & Cocki	14/06/2024		Nat West		town and country	Town and Country	S	25.00	5.00	30.00
68	Fulford Triangle & Rec & Cocki	14/06/2024		Nat West		town and country	Town and Country	S	40.00	8.00	48.00
69	Parish Grass Verges	16/05/2024		Nat West		Grass Verges	Millstone	E	1,250.00		1,250.00
70	Parish Maintenance	16/05/2024		Nat West		lawn seed	[redacted]	E			
71	Contingency	06/06/2024		Nat West		argos	Argos	E	203.95		203.95
72	Youth Projects	14/06/2024		Nat West		Staffordshire Wildlife	Staffordshire Wildlife Trust	E	250.00		250.00
73	Attendants	14/06/2024		Nat West		Sam Robinson	[redacted]	E	240.00		240.00
74	Subscriptions	12/06/2024		Nat West		SLCC	SLCC	E	238.00		238.00
75	Contingency	14/06/2024		Nat West		community transport (stafford)	Community Transport (Stal	E	54.00		54.00
76	Parish Maintenance	08/06/2024	[redacted]	Nat West		AAA locksmiths	AAA Locksmiths	E	21.00		21.00
							Total		**11,193.66**	**577.83**	**11,771.49**

[redacted]

[redacted]